

REP HEADLINE# 6390542
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
ORDER WORKSHEET HARRIS REPORT FAX# 703 528 7880
OCT22/12 17.11
***** WFTV-TV *****

ADV # 1292 ADV. NAME POLI/B OBAMA/D/PRE/US
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,

ORDER # 6390542 REP. # 6556 OFF. # 6556 SALESMAN #
PRDCT OBAMA 60S BUYER NAME KATIE KEULEMAN
SALES PRSN WA- JOE KNAUER

FLIGHT DATES OCT23/12 OCT29/12 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____
DATE OCT22/12 17.11

REP: TO LENA
FR JULIE
** NEW ORDER **
TTL\$ \$108240.34X
PLS CFM, THX 10/22
CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007
OBAMA FOR AMERICA 60S

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:LINE#:
AGENCY ADVERTISER CODE = 95 AGENCY EST# = 2175
AGENCY PRODUCT CODE = 101
1 11135P-1210A 60 \$2,050.00 10/25 10/26 2 TH-F
PROGRAM : NIGHTLINE
CON COM1: NIGHTLINE
2

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REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT22/12 17-1-

* * * WETV-TV

REP HEADLINE# 6390542
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7888
ORDER WORKSHEET HARRIS REPORT FROM REP

HARRIS REPORT FROM REP OCT22/12 17.11 *** WFTV-TV ***

REP HEADLINE# 6390542
*** ORIGINAL REV#0 ***
REF: TEL# 703 528 /800
ORDER WORKSHEET HARRIS REPORT FROM REP FAX# 703 528 /880 OCT 22/12 17:11
*** WFTV-TV ***

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:LINE# :REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:LINE# : : : : : : : : DATE : DATE : /WK: INV : :SPTS:
20      700A-900A       60      $4,000.00    10/29   10/29   1      MON          1
PROGRAM : GOOD MORNING AMERICA
CON COM1: GOOD MORNING AMERICA
OCT/12    85560.00 NOV/12    22680.00

CONTRACT TOTAL        108240.00
TOTAL SPOTS      34

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